

AO 435 (Rev. 04/11)	Ac	Administrative Office of the United States Courts			FOR COURT USE ONLY
Please Read Instructions: TRANSCRIPT ORD			SCRIPT ORD	DER	DUE DATE:
1. NAME				2. PHONE NUMBER	3. DATE
Nick Mueller				(202) 694-1000	3/14/2018
4. MAILING ADDRESS				5. CITY	6. STATE 7. ZIP CODE
FEC Commission 999 E St NW				Washington	DC 20463
8. CASE NUMBER 9. JUDGE					PROCEEDINGS
1:17CR51 Irene M. Keeley 12. CASE NAME				10. FROM 1/31/2018 11. TO 2/2/2018 LOCATION OF PROCEEDINGS	
United States v James L. Laurita, Jr.				13. CITY Clarksburg	14. STATE WV
15. ORDER FOR				Tis. ciri Olarkobarg	14.01/112 444
APPEAL X CRIMINAL				CRIMINAL JUSTICE ACT	BANKRUPTCY
X NON-APPE	AL	CIVIL		IN FORMA PAUPERIS	OTHER
16. TRANSCRIF	T REQUESTED (Specify po	rtion(s) and date(s) of proceeding(s)	for which transcript is requested)	
	PORTIONS	DA	TE(S)	PORTION(S)	DATE(S)
VOIR DIRE				X TESTIMONY (Specify Witness)	
OPENING STATEMENT (Plaintiff)					
OPENING STATEMENT (Defendant)					
CLOSING ARGUMENT (Plaintiff)				PRE-TRIAL PROCEEDING (Spcy)	
CLOSING ARGUMENT (Defendant)					
X OPINION OF	COURT				
X JURY INSTRI	UCTIONS			X OTHER (Specify)	
SENTENCING				TRIAL TRANSCRIPT	1/31/2018-2/2/2018
BAIL HEARING				<u> </u>	
	·		17. C	RDER	
CATEGORY	ORIGINAL (Includes Certified Copy to Clerk for Records of the Court)	FIRST COPY	ADDITIONAL COPIES	NO. OF PAGES ESTIMATE	COSTS
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CERTIFICATION (18. & 19.) By signing below, I certify that I will pay all charges				ESTIMATE TOTAL	214.20
(deposit plus additional). 18. SIGNATURE /s/ Nick Mueller				PROCESSED BY Linda Bachman	
19. DATE				PHONE NUMBER	
3/14/2018 TRANSCRIPT TO BE PREPARED BY				(304) 282-0395 COURT ADDRESS	
TRANSCRIPT TO BE PREPARED BY				COURT ADDRESS	
Linda Bachman P.O. Box 969, Clarksburg, WV 26302				P.O. Box 969 Clarksburg, WV 26302-0969	
ORDER RECEIVED		3/14/2018	BY LB		
DEPOSIT PAID				DEPOSIT PAID	
TRANSCRIPT ORDERED		3/14/2018	LB	TOTAL CHARGES	214.20
TRANSCRIPT RECEIVED		3/15/2018		LESS DEPOSIT	
ORDERING PARTY NOTIFIED TO PICK UP TRANSCRIPT				TOTAL REFUNDED	
PARTY RECEIVED TRANSCRIPT		3/15/2018		TOTAL DUE	214.20

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